

IN RE:  
BRINA SAMS

CASE NO. 07 B 02630

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0220

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/15/2007 and was not confirmed.

The case was dismissed without confirmation 06/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	.00	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	1037.93	.00	.00
CAPITAL ONE	UNSECURED	955.70	.00	.00
BANKONE CHASE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
DENTAL PROFILE HYDE PARK	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	450.62	.00	.00
INTL CHECK SERVICE	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RADIOLOGICAL PHYSICIANS	UNSECURED	NOT FILED	.00	.00
ROSELAND CHRISTIAN SCHOO	UNSECURED	NOT FILED	.00	.00
TRUSTMARK RECOVERY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	810.00	.00	.00
NORTHWEST CAPITAL	UNSECURED	654.35	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,843.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			308.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	308.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		308.00

TOTALS	308.00	308.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/25/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE